

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

IT Policy – Power Subsidy – Sanction and release of Power Subsidy of Rs. 6,87,444/- (Rupees Six Lakhs Eighty Seven Thousand Four Hundred and Forty Four only) to Andhra Pradesh Southern Power Distribution Company Ltd., (APSPDCL), Tirupati, as reimbursement amount towards 50% power subsidy allowed to M/s. Narayani Ghram IT Systems Pvt Ltd – Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotions)  
DEPARTMENT**

**G.O.RT.No. 140**

**Dated:15.10.2014**  
**Read the following:**

1. G.O.Ms.No.67, Energy Department, dt: 21.07.1998
2. T.O.O (Comml.) No.173, dt.10.05.1999 of AP Transco
3. G.O.Ms.No.27, IT&C Department, dt.27.06.2002
4. Memo No. CE (Comml.)/PO2/IT-Rebate/D.No.995/2000, dt.21.12.2000 of AP Transco
5. G.O.Ms.No.09, ITE&C Department, dt: 07.07.2010
6. From the Chief General Manager (Finance), APSPDCL, Tirupati,  
Lr.No CGM(F)/GM(R)/AO/HT/D.No.972/14, dt: 04.10.2014.
7. Minutes of the 1<sup>st</sup> CCITI meeting held on 23.09.2014.
8. G.O.Rt.No.2153, Finance (EXPR.GAD-II) Department dt: 17.06.2014.
9. U.O.Note No.332/ITE&C/Budget/2014, dt: 05.07.2014.

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**ORDER:**

For the promotion of IT Industry in the State, the Government of Andhra Pradesh announced various incentives. The IT Policy and the incentives offered are outlined in the GO fifth read above. 50% Rebate in Power is provided as incentive for the growth of IT Industry.

2. Andhra Pradesh Southern Power Distribution Company Ltd., (APSPDCL) claims the eligible amount of 50% power subsidy allowed to the companies periodically basing on the power subsidy certificates issued to the eligible IT companies by the Govt.
3. APSPDCL vide reference sixth read above, have claimed an amount of Rs. 6,87,444/- as reimbursement amount towards 50% power subsidy allowed to M/s. Narayani Ghram IT Systems Pvt Ltd as mentioned in the Annexure.
4. Government after careful consideration and detailed examination in terms of GO fifth read above, hereby sanctions and releases an amount of Rs. 6,87,444/- (Rupees Six Lakhs Eighty Seven Thousand Four Hundred and Forty Four only) in favour of APSPDCL, Tirupati, towards reimbursement of claims allowed to M/s. Narayani Ghram IT Systems Pvt Ltd as per the details shown in Annexure.

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5. The expenditure of Rs. 6,87,444/- (Rupees Six Lakhs Eighty Seven Thousand Four Hundred and Forty Four only) sanctioned and released at Para 4 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat-Schemes included in the Plan
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

6. The Joint Secretary (HRD), ITE&C Department shall draw the amount of Rs. 6,87,444/- (Rupees Six Lakhs Eighty Seven Thousand Four Hundred and Forty Four only) sanctioned in Para.4 above and arrange for payment to APSPDCL, Tirupati for onward payment to M/s. Narayani Ghram IT Systems Pvt Ltd.

7. APSPDCL, Tirupati, will submit an advance stamped receipt for Rs. 6,87,444/- (Rupees Six Lakhs Eighty Seven Thousand Four Hundred and Forty Four only) to the Department in duplicate.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Sd/-  
**SANJAY JAJU**  
**SECRETARY TO GOVERNMENT**

To  
The Chairman & Managing Director, APSPDCL, Tirupati  
The Chief General Manager (Expr), APSPDCL, Tirupati  
The M/s. Narayani Ghram IT Systems Pvt Ltd.  
The Accountant General (A&E) / (Audit), Hyderabad, A.P.  
The Director Treasuries & Accounts, A.P., Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad  
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad  
The Joint Secretary (HRD), ITE&C Department

Copy to:  
Fin. (EXPR – GAD II) Department  
S.F./S.C.

// FORWARDED BY ORDER //

**SECTION OFFICER**

**ANNEXURE**

**[to G.O.RT.No. 140, ITE&C Dept, dt:15.10.2014]**

<b>S.No.</b>	<b>Name of the Consumer</b>	<b>S.C.No.</b>	<b>Period</b>	<b>Years/months</b>	<b>Total energy charges (Rs.)</b>	<b>25% rebate amount to be reimbursed (Rs.)</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
1	M/s. Narayani Ghram IT Systems Pvt Ltd	TPT517	07/2013 to 08/2014	1 year 2 months	13,74,888/-	6,87,444/-
	<b>TOTAL</b>					6,87,444/-

Sd/-  
**SANJAY JAJU**  
**SECRETARY TO GOVERNMENT**

**// FORWARDED BY ORDER //**

**SECTION OFFICER**